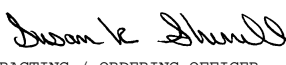


# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DACA67-03-D-2007				2. DELIVERY ORDER/ CALL NO. 0002		3. DATE OF ORDER/CALL 2004 Feb 10		4. REQ./ PURCH. REQUEST NO. W68MD9-4034-9004		5. PRIORITY									
6. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT 4735 EAST MARGINAL WAY SOUTH SEATTLE WA 98134-2329				CODE W912DW		7. ADMINISTERED BY  <b>SEE ITEM 6</b>				CODE									
9. CONTRACTOR BRISTOL ENVIR. & ENG. SERVICES CORP JOE W. TERRELL BRISTOL ENVIRONMENTAL & ENGINEERING SERVICES CORP 2000 W. INTERNATIONAL AIRPORT RD., #C-1 ANCHORAGE AK 99502-1116				CODE 1BCB7		FACILITY		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED									
14. SHIP TO SEE SCHEDULE FOR FURTHER INFORMATION. US ARMY CORPS OF ENGRS SEATTLE WA 98124-3755				CODE SEE SCH		15. PAYMENT WILL BE MADE BY US ARMY CORPS OF ENGRS FINANCE CENTER CEFC-AO-P 901-874-8556 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005				CODE W66KQZ									
16. TYPE OF ORDER				DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.											
PURCHASE								Reference your quote dated Furnish the following on terms specified herein. REF:											
<p>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</p> <table style="width:100%;"> <tr> <td>NAME OF CONTRACTOR</td> <td>SIGNATURE</td> <td>TYPED NAME AND TITLE</td> <td>DATE SIGNED (YYYYMMDD)</td> </tr> <tr> <td><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</td> <td></td> <td></td> <td></td> </tr> </table>												NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)	<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)																
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																			
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>																			
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE									
		<b>SEE SCHEDULE</b>																	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: (206) 764-3203 EMAIL: susan.k.sherrell@usace.army.mil BY: SUSAN K SHERRELL				 CONTRACTING / ORDERING OFFICER		25. TOTAL \$1,282,300.00									
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO.		28. DO VOUCHER NO.		30. INITIALS		29. DIFFERENCES									
DATE SIGNATURE OF AUTHORIZED GOVT. REP.				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR											
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER											
								35. BILL OF LADING NO.											
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.									

## Section 00010 - Solicitation Contract Form

CONTINUATION

Furnish all labor, materials, and equipment to perform all work for Construct Shoot House, Ft. Lewis, WA in accordance with attached Special Clauses, Technical Specifications, and Drawings.

1. Solicitation Number W912DW04-T-2102 with 2 amendments.
2. Wage Decision WA030001 with 2 amendments.
3. Wage Decision WA030002 with 1 amendment.
4. Drawings as listed in Section 00800.

## ACCOUNTING AND APPROPRIATION DATA

AA: 21420500000 088082 3230LFC7HB10057653000 VSCW 35026  
COST 000000000000  
CODE:  
AMOUNT: \$1,282,300.00

## Enclosure:

Wage Decision Number WA030001 dated 02/06/2004

Wage Decision Number WA030002 dated 02/06/2004

SBA Tracking Number 1013-03-301076.

NOTE: NOTICE TO PROCEED WILL BE ISSUED SEPARATELY UPON RECEIPT AND ACCEPTANCE OF BONDS.

Contractor's final revised price proposal dated 9 February 2004 is hereby awarded. Items accepted for award are Base Items 0001-0005. Optional Items 0006-0013, if awarded, will be incorporated in accordance with SC-10.1 of Section 00800.

## DISTRIBUTION:

CONTRACTOR: Bristol Environmental: Joe W. Terrell/Dennis McCrumb, [jterrell@beesc.com](mailto:jterrell@beesc.com),  
[dmccrumb@beesc.com](mailto:dmccrumb@beesc.com)

Project Manager: Emman Alvarez, [Emmanuel.R.Alvarez@NWS02.usace.army.mil](mailto:Emmanuel.R.Alvarez@NWS02.usace.army.mil)

Budget: Gerald Quintua, [Gerald.J.Quintua@NWS02.usace.army.mil](mailto:Gerald.J.Quintua@NWS02.usace.army.mil)

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Karen Forsland, [karen.forsland@sba.gov](mailto:karen.forsland@sba.gov)

Contract Specialist: Nancy Gary, [nancy.gary@usace.army.mil](mailto:nancy.gary@usace.army.mil); Sherrye Schmahl, [sherrye.l.schmahl@usace.army.mil](mailto:sherrye.l.schmahl@usace.army.mil)

Contract File

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		537,400	Lump Sum	\$1.00	\$537,400.00
	Construct Shoot House, Ft Lewis WA FFP Provide all labor, materials and equipment to perform all work within a line 5 feet outside the building walls for Shoot House, Ft Lewis WA, except for Items 0003 through 0014, in strict accordance with the specifications and drawings. PURCHASE REQUEST NUMBER: W68MD9-4034-9004				
					<hr/>
				MAX NET AMT	\$537,400.00
ACRN AA Funded Amount					\$537,400.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		82,000	Lump Sum	\$1.00	\$82,000.00
	Construct Shoot House, Ft Lewis WA FFP Provide all labor, materials and equipment to perform all sitework and utilities outside the line 5 feet outside the building walls for Shoot House, Ft Lewis WA, in strict accordance with the specifications and drawings. PURCHASE REQUEST NUMBER: W68MD9-4034-9004				
					<hr/>
				MAX NET AMT	\$82,000.00
ACRN AA Funded Amount					\$82,000.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003		647,900	Lump Sum	\$1.00	\$647,900.00

Construct Shoot House, Ft Lewis WA

FFP

Provide all labor, materials and equipment for Ballistic System for Shoot House, Ft Lewis WA, in strict accordance with the specifications and drawings.

PURCHASE REQUEST NUMBER: W68MD9-4034-9004

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MAX NET AMT
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\$647,900.00

ACRN AA Funded Amount

\$647,900.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004		5,000	Lump Sum	\$1.00	\$5,000.00

Construct Shoot House, Ft Lewis WA

FFP

Provide all labor, materials and equipment to perform all work for As-Built Drawings as specified in Section 01702 from preparation to final approval for Shoot House, Ft Lewis WA, in strict accordance with the specifications and drawings.

PURCHASE REQUEST NUMBER: W68MD9-4034-9004

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MAX NET AMT
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\$5,000.00

ACRN AA Funded Amount

\$5,000.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		10,000	Lump Sum	\$1.00	\$10,000.00
	Construct Shoot House, Ft Lewis WA FFP Provide all labor, materials and equipment to perform all work for O&M manuals as specified in Section 01701 from preparation to final approval for Shoot House, Ft Lewis WA, in strict accordance with the specifications and drawings. PURCHASE REQUEST NUMBER: W68MD9-4034-9004				
				MAX NET AMT	\$10,000.00
	ACRN AA Funded Amount				\$10,000.00

FOB: Destination

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B, d Revision

Feb. 09, 2004

03007/CS  
Shoothouse, Fort Lewis

## SCHEDULE

Item No.	Description of Item	Quantity	Unit	Unit Price	Amount
BASE ITEMS					
0001	All Work for Shoot House Within a Line 5 Feet Outside the Building Walls, Except for Items 0003 through 0013 0014	1	JOB	L.S.	\$ <u>537,400<sup>00</sup></u>
0002	Sitework and Utilities Outside the Line 5 Feet Outside the Building Walls	1	JOB	L.S.	\$ <u>82,000<sup>00</sup></u>
0003	Ballistic System	1	JOB	L.S.	\$ <u>647,900<sup>00</sup></u>
0004	All Work for As-Built Drawings as Specified in Section 01702 from Preparation to Final Approval	1	JOB	L.S.	\$5,000.00
0005	All Work for O&M Manuals as as specified in Section 01701 from preparation to final approval	1	JOB	L.S.	\$10,000.00
TOTAL BASE ITEMS					\$ <u>1,282,300<sup>00</sup></u>
OPTIONAL ITEMS					
0006	All Work for Room 106 (Except for Item 0007) and Adjacent Covered Breezeway	1	JOB	L.S.	\$ <u>121,600<sup>00</sup></u>
0007	8' high ProTact Wall (1/2" AR500 steel plate with 2" Dura Panel) in Room 106 perimeter walls, one ballistic door and two ballistic windows.	1	JOB	L.S.	\$ <u>98,600<sup>00</sup></u>
0008	9' High x 26' Long Barrier Wall "B" with foundation	1	JOB	L.S.	\$ <u>17,400<sup>00</sup></u>
0009	9' High x 42' Long Barrier Wall "C" with foundation	1	JOB	L.S.	\$ <u>25,200<sup>00</sup></u>
0010	9' High x 22' Long Barrier Wall "D" with foundation	1	JOB	L.S.	\$ <u>15,800<sup>00</sup></u>
0011	Integrated Colored CMU at Exterior Walls	1	JOB	L.S.	\$ <u>8,700<sup>00</sup></u>
0012	One Swing Gate and 3 Removable Fence Posts with Chain Link Fabric	1	JOB	L.S.	\$ <u>7,500<sup>00</sup></u>
0013	Modular Residential Base Cabinets with Preformed Plastic Laminate Counter Top	1	JOB	L.S.	\$ <u>7,200<sup>00</sup></u>
0014	Credit to the Government for Acceptance of Contractor-Designed Roof System	1	JOB	L.S.	-\$ <u>0</u>
TOTAL OPTIONAL ITEMS					\$ <u>302,000<sup>00</sup></u>
TOTAL BASE AND OPTIONAL ITEMS					\$ <u>1,584,300<sup>00</sup></u>

NOTE: The dollar amounts established in Items No. 0004 and 0005 shall not be revised by bidders.